

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30.			1 REQUISITION NUMBER A19618001		PAGES 1 OF (3) PAGE(S)	
2 CONTRACT NO GS00Q09BGD0020		3 AWARD/EFFECTIVE DATE 05/26/2012		4 ORDER NUMBER GST1112BJ0018		5 SOLICITATION NUMBER ID11120009
7 FOR SOLICITATION INFORMATION CALL:		a NAME Marion Williams			b TELEPHONE NUMBER (No Collect Calls) 202-708-8100	
9 ISSUED BY GSA Region 11 Marion Williams 301 7th Street, SW Washington, DC 20407 United States EXEMPTION 6		10 THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIC: SIZE STANDARD:		11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED Destination <input type="checkbox"/> 13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b RATING 14 METHOD OF SOLICITATION RFP		6 SOLICITATION ISSUE DATE 2012-02-22
15 DELIVER TO 451 7th St, SW Room 4282 Washington, DC 20410 United States EXEMPTION 6		16 ADMINISTERED BY Marion Williams EXEMPTION 6				
17a CONTRACTOR/ OFFEROR EXEMPTION 6 CACI INC FEDERAL 14370 Newbrook Drive CHANTILLY, VA 20151-2218 United States EXEMPTION 6		18a PAYMENT WILL BE MADE BY Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States				
17b <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED EXEMPTION 4 EXEMPTION 4				
19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT	
ITEM NO	TASK ITEM DESCRIPTION		PREVIOUS MOD AMT	MOD CHANGE AMT	NEW MOD AMT	
0001	CLIN 0001-0002, 0005/ BASE YEAR		\$0 00			
0002	CLIN 0003-0004/ BASE YEAR		\$0 00			
1001	CLIN 1001-1002, 1005/ OPTION YEAR ONE		\$0 00			
1002	CLIN 1003/ OPTION YEAR ONE		\$0 00			
2001	CLIN 2001-2002, 2005/ OPTION YEAR TWO		\$0 00			
2002	CLIN 2003/ OPTION YEAR TWO		\$0 00			
3001	CLIN 3001-3002, 3005/ OPTION YEAR THREE		\$0 00			
3002	CLIN 3003/ OPTION YEAR THREE		\$0 00			
4001	CLIN 4001-4002, 4005/ OPTION YEAR FOUR		\$0 00			
4002	CLIN 4003-4004/ OPTION YEAR FOUR EXEMPTION 4		EXEMPTION 4 \$0 00			
<p>This task order is awarded in accordance with the [REDACTED] and the [REDACTED] and are hereby incorporated by reference. The Contractor shall provide technical support services for the U S Department of Housing and Urban Development (HUD) Office Community Planning and Development (CPD) to ensure successful business operations and maintenance of their existing CPD eGrants Enterprise Systems</p> <p>This is a labor hour and firm fixed price hybrid-type task order with a period of performance beginning on 05/26/2012 and ending on 05/25/2017. The period of performance for the base year and four option periods are as follows:</p> <p>Base Year: 05/26/2012-05/25/2013 Option Year One: 05/26/2013-05/25/2014 Option Year Two: 05/26/2014-05/25/2015 Option Year Three: 05/26/2015-05/25/2016 Option Year Four: 05/26/2016-05/25/2017</p> <p style="text-align: center;">EXEMPTION 4</p> <p>The task order ceiling for the overall period of performance including travel and CAF is [REDACTED]. As proposed, the task order ceiling for the base year is as follows:</p> <p>Base Year</p> <p>CLIN 0001 - TASK 1 DEVELOPMENT, MODERNIZATION, AND ENHANCEMENT (DME) CLIN 0001A (IDIS OnLine): [REDACTED] EXEMPTION 4 CLIN 0001B (GMP): [REDACTED] EXEMPTION 4 CLIN 0001C (DRGR): [REDACTED] EXEMPTION 4 CLIN 0001D (e-snaps): [REDACTED] EXEMPTION 4 CLIN 0001E (EZ/RC PERMS): [REDACTED] EXEMPTION 4 CLIN 0001F (Title V): [REDACTED] EXEMPTION 4</p> <p>CLIN 0002 - TASK 2 CORRECTIVE MAINTENANCE CLIN 0002A (IDIS OnLine): [REDACTED] EXEMPTION 4 CLIN 0002B (GMP): [REDACTED] EXEMPTION 4</p>						